

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 18 May 1964
TO : Chief, Budget & Finance Branch, OSA/DD/S&T THRU : ATTN :		
SUBJECT : Request for Covert Contract		
REFERENCE:		
SUPPORT, OR SERVICES, TO BE PROVIDED 25X1A		
<ol style="list-style-type: none"> 1. It is requested that the Contracting Officer, OSA/DD/S&T, negotiate a contract with on behalf of RDD/OEL/DD/S&T in an amount not to exceed \$9,500, the details of which have been furnished separately. 2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment. 3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this Office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below. 4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System. 		
25X1A		25X1A
CHARGEABLE TO PROJECT 		IF CHARGEABLE TO ACCOUNT NO. 144.1 FORWARD RECEIPTS SUPPORTING EXPENSES TO
ALLOTMENT NO. 4163-1030-6000		ROOM NO. BUILDING N/A EXTENSION
OBLIGATION REFERENCE 92		SIGNATURE OF DIVISION CHIEF DIVISION OEL/RDD
A. EXPENSE B. 144.1 ACCOUNT		SIGNATURE OF APPROVING OFFICER George C. Miller, AD/OEL
SIGNATURE OF ACCOUNTABLE OFFICER 25X1A		CONCURRENCE
FUNDS AVAILABLE		SIGNATURE FOR FINANCE DIVISION
SIGNATURE OF BUDGET OFFICER		SIGNATURE FOR FINANCE DIVISION